

BARCINAS_F.aacg8

LEONARDO M. RAPADAS
United States Attorney
MIKEL W. SCHWAB
Assistant U.S. Attorney
JESSICA F. CRUZ
Assistant U.S. Attorney
Sirena Plaza, Suite 500
108 Hernan Cortez Avenue
Hagåtña, Guam 96910-5059
TEL: (671) 472-7332
FAX: (671) 472-7215

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,) CIVIL CASE NO. 99-0010
Plaintiff,)
vs.)
FRANCISCO M. BARCINAS,)
Defendant.)

**ANNUAL ACCOUNTING
IN GARNISHMENT**

To: Department of Finance
Attn.: Payroll
P.O. Box 5234 CHRB
Saipan, MP 96950

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

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1 Pursuant to the Writ of Continuing Garnishments issued on or about July 19, 1999,
2 \$6,056.98 has been withheld from the Judgment Debtor Defendant, FRANCISCO M.
3 BARCINAS and applied to the judgment debt.

4 RESPECTFULLY SUBMITTED this 26th day of February, 2008.

5
6 LEONARDO M. RAPADAS
7 United States Attorney
Districts of Guam and the NMI

8 By: /s/ Mikel W. Schwab
9 MIKEL W. SCHWAB
10 Assistant U.S. Attorney
mikel.scwhab@usdoj.gov
11 JESSICA F. CRUZ
Assistant U.S. Attorney
Jessica.F.Cruz@usdoj.gov

United States Department of Justice
 Consolidated Debt Collection System
 Single Liability Payment History

Report Level: GU

For Report Parameters: 2005A75090 , 001 , 1548103

Report Date: 02/26/2008



CDCS 2005A75090/001 Name Barcenas, Collect WH CV-99-
 NBR Francisco M. Type Nbr 0010 Priority
 Single Liability Payment History
 Scheduled Payment Amount
 \$239.64 Scheduled Payment Amount
 \$26,427.63

Seq	Finance Code	Received Date	Payment Form	Received By Usao	From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Payment Date	Payment Amount
0043	PMNT	01/12/2007	GR	G	DOF garn	GU /07/031	302599		01/12/2007	\$219.11
0044	PMNT	01/24/2007	GR	G	CNMI	GU /07/034	303086		01/24/2007	\$219.11
0045	PMNT	02/07/2007	GR	G	DOF garn	GU /07/039	304228		02/07/2007	\$219.11
0046	PMNT	02/23/2007	GR	G	DOF garn	GU /07/042	304675		02/23/2007	\$219.11
0047	PMNT	03/05/2007	GR	G	DOF garn	GU /07/045	305563		03/05/2007	\$219.11
0048	PMNT	03/28/2007	GR	G	DOF garn	GU /07/052	306276		03/28/2007	\$219.11
0049	PMNT	04/02/2007	GR	G	cnmi	GU /07/054	307247		04/02/2007	\$219.11
0051	PMNT	04/23/2007	GR	G	DOF garn	GU /07/061	307589		04/23/2007	\$219.11
0052	PMNT	05/02/2007	GR	G	DOF garn	GU /07/065	308020		05/02/2007	\$219.11
0053	PMNT	05/14/2007	GR	G	DOF	GU /07/069	308544		05/14/2007	\$219.11
0054	PMNT	06/01/2007	GR	G	DOF garn	GU /07/073	309102		06/01/2007	\$219.11
0056	PMNT	06/11/2007	GR	G	DOF garn	GU /07/077	309534		06/11/2007	\$219.11
0057	PMNT	06/26/2007	GR	G	DOF garn	GU /07/084	310011		06/26/2007	\$219.11
0058	PMNT	07/10/2007	GR	G	DOF garn	GU /07/088	310470		07/10/2007	\$219.11
0060	PMNT	07/30/2007	GR	G	DOF garn	GU /07/094	310962		07/30/2007	\$219.11
0061	PMNT	08/07/2007	GR	G	CNMI	GU /07/098	311569		08/07/2007	\$219.17



United States Department of Justice
 Consolidated Debt Collection System
 Single Liability Payment History

Report Level: GU

For Report Parameters: 2005A75090 , 001 , 1548103

Report Date: 02/26/2008

CDCS 2005A75090/001 Name Barcina, Francisco M. Collect WH Nbr 0010 Court CV-99- Type Code Priority Amount

Seq	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Payment Date	Payment Amount
0063	PMNT	08/23/2007	GR	G	DOF garn	GU /07/103	312679		08/23/2007	\$195.64
0064	PMNT	09/07/2007	GR	G	DOF garn	GU /07/106	313134		09/07/2007	\$219.17
0065	PMNT	09/17/2007	GR	G	DOF garn	GU /07/109	313992		09/17/2007	\$219.17
0000071	PMNT	10/04/2007	GR	G	DOF garn	GU200800	314867		10/22/2007	\$219.17
0000079	PMNT	10/31/2007	GR	G	DOF garn	GU200801	316601		11/15/2007	\$239.64
0000083	PMNT	11/13/2007	GR	G	Francisco M. Barcina	GU200801	2			
0000091	PMNT	11/28/2007	GR	G	DOF garn	GU200801	317121		11/21/2007	\$239.64
0000095	PMNT	12/10/2007	GR	G	DOF garn	GU200802	317479		12/12/2007	\$239.64
000103	PMNT	12/31/2007	GR	G	DOF garn	GU200802	9		12/19/2007	\$239.64
000107	PMNT	01/08/2008	GR	G	DOF garn	GU200802	318099			
000111	PMNT	01/22/2008	GR	G	DOF garn	GU200803	318756		01/14/2008	\$239.64
000115	PMNT	02/04/2008	GR	G	CNMI Treasury	GU200803	8			
Total						GU200803	1		01/16/2008	\$239.64
						GU200803	3		01/29/2008	\$239.64
						GU200803	6		02/13/2008	\$239.64
										\$13,744.79